



Remit Address:
WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Restore our Future Inc
Product	RESTORE OUR FUTURE
Estimate Number	2091

Invoice #	4078488-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4078488
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/08/12 - 10/15/12

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	JUDGE JUDY	4p-5p		10/08/12 to 10/14/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/09/12	:30	4:11 PM	ROF12TV22H	\$1,100.00		1
2	WOFL	JUDGE JUDY	4p-5p		10/08/12 to 10/14/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/10/12	:30	4:11 PM	ROF12TV22H	\$1,100.00		1
3	WOFL	JUDGE JUDY	4p-5p		10/08/12 to 10/14/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	10/11/12	:30	4:26 PM	ROF12TV22H	\$1,100.00		1
4	WOFL	JUDGE JUDY	4p-5p		10/08/12 to 10/14/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	10/12/12	:30	3:59 PM	ROF12TV22H	\$1,100.00		1
5	WOFL	Pac 12 RS Prime Game	7p-11p		10/08/12 to 10/14/12	2x	-----S-				
	WOFL	POLITICAL ISSUE		Sa	10/13/12	:30	6:55 PM	ROF12TV22H	\$3,000.00		1
	WOFL	POLITICAL ISSUE		Sa	10/13/12	:30	9:38 PM	ROF12TV22H	\$3,000.00		2
6	WOFL	NFL RS Game Non Home	Various		10/08/12 to 10/14/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/14/12	:30	1:00 PM	ROF12TV22H	\$12,500.00		1
7	WOFL	NLCS Champ Game Non Home Various			10/08/12 to 10/14/12	2x	-----S				
	WOFL	POLITICAL ISSUE		Su	10/14/12	:30	8:08 PM	ROF12TV22H	\$4,000.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

WOFL

**12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535**

Invoice #	4078488-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/5/12

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Order #	4078488
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/08/12 - 10/15/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$40,000.00	
<u>Agency Commission</u>	\$6,000.00	
<u>Net Amount Due</u>	\$34,000.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.